State of Idaho

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2006

Date: 10/26/2006 Page: 1 of 1

Vendor: 820517345 00, WEIPPE WESLEYAN YOUTH CENTER INC

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	125.94
09/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
						CFDA 10.550 Total:	125.94
06/06/2006	Supt of Public Instruction	1170200606064999000020	0348		10.559	Summer Food Service Program for Children	1,000.00
07/19/2006	Supt of Public Instruction	1170200607194999000910	0348		10.559	Summer Food Service Program for Children	2,978.34
07/19/2006	Supt of Public Instruction	1170200607194999000920	0348		10.559	Summer Food Service Program for Children	-1,000.00
07/19/2006	Supt of Public Instruction	1170200607194999000930	0348		10.559	Summer Food Service Program for Children	308.62
08/16/2006	Supt of Public Instruction	1170200608164999001030	0348		10.559	Summer Food Service Program for Children	1,505.31
08/16/2006	Supt of Public Instruction	1170200608164999001040	0348		10.559	Summer Food Service Program for Children	155.50
09/13/2006	Supt of Public Instruction	1170200609134999001480	0348		10.559	Summer Food Service Program for Children	854.45
09/13/2006	Supt of Public Instruction	1170200609134999001490	0348		10.559	Summer Food Service Program for Children	88.68
						CFDA 10.559 Total:	5,890.90
						Vendor Total:	6,016.84